



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

32

**MISSOULA COUNTY**

**0583 Missoula Elem**

**District ANB:** EL: 4,848 HS: 0

**Located ANB:** 4,848

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	9,920,431.32	7,936,345.04	1,984,086.28	992,043.13
This Month's Payment - sent to Missoula County				992,043.13
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	731,266.00	585,012.80	146,253.20	73,126.60
This Month's Payment - sent to Missoula County				73,126.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	246,287.16	197,029.76	49,257.40	24,628.72
This Month's Payment - sent to Missoula County				24,628.72
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	98,899.20	79,119.36	19,779.84	9,889.92
This Month's Payment - sent to Missoula County				9,889.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	55,000.00	44,000.00	11,000.00	5,500.00
This Month's Payment - sent to Missoula County				5,500.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,727,628.87	1,382,103.12	345,525.75	172,762.89
This Month's Payment - sent to Missoula County				172,762.89

\* Entitlement has been recalculated

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**Payment Report**  
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**April Payment**

**\*\*\*Final\*\*\***

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0583 Missoula Elem		District ANB: EL: 4,848 HS: 0		Located ANB: 4,848	
		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Total Due					
This Month's Payment for District					1,277,951.26

0584 Missoula H S

District ANB: EL: 0 HS: 4,041

Located ANB: 4,041

		Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Total Due					
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		9,886,877.64	7,909,502.08	1,977,375.56	988,687.76
This Month's Payment - sent to Missoula County					988,687.76
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		583,544.00	466,835.20	116,708.80	58,354.40
This Month's Payment - sent to Missoula County					58,354.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		67,480.03	53,984.00	13,496.03	6,748.00
This Month's Payment - sent to Missoula County					6,748.00
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		82,436.40	65,949.12	16,487.28	8,243.64
This Month's Payment - sent to Missoula County					8,243.64

\* Entitlement has been recalculated

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**April Payment**

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**MISSOULA COUNTY**

**0584 Missoula H S**

**District ANB:** EL: 0 HS: 4,041

**Located ANB:** 4,041

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	30,600.00	24,480.00	6,120.00	3,060.00
This Month's Payment - sent to Missoula County				3,060.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,295,749.92	1,036,599.92	259,150.00	129,574.99
This Month's Payment - sent to Missoula County				129,574.99
This Month's Payment for District				1,194,668.79

**0586 Hellgate Elem**

**District ANB:** EL: 1,196 HS: 0

**Located ANB:** 1,196

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,512,821.51	2,010,257.20	502,564.31	251,282.15
This Month's Payment - sent to Missoula County				251,282.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	166,134.00	132,907.20	33,226.80	16,613.40
This Month's Payment - sent to Missoula County				16,613.40

\* Entitlement has been recalculated

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**April Payment**

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**MISSOULA COUNTY**

0586 Hellgate Elem

**District ANB:** EL: 1,196 HS: 0

**Located ANB:** 1,196

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	21,426.28	17,141.04	4,285.24	2,142.63
This Month's Payment - sent to Missoula County				2,142.63
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	24,398.40	19,518.72	4,879.68	2,439.84
This Month's Payment - sent to Missoula County				2,439.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	9,000.00	7,200.00	1,800.00	900.00
This Month's Payment - sent to Missoula County				900.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	346,987.97	277,590.40	69,397.57	34,698.80
This Month's Payment - sent to Missoula County				34,698.80
This Month's Payment for District				308,076.82

\* Entitlement has been recalculated

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**Payment Report**  
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**April Payment**

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**MISSOULA COUNTY**

0588 Lolo Elem

**District ANB:** EL: 574 HS: 0

**Located ANB:** 574

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,242,570.70	994,056.56	248,514.14	124,257.07
This Month's Payment - sent to Missoula County				124,257.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	83,272.00	66,617.60	16,654.40	8,327.20
This Month's Payment - sent to Missoula County				8,327.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	12,420.21	9,936.16	2,484.05	1,242.02
This Month's Payment - sent to Missoula County				1,242.02
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	11,709.60	9,367.68	2,341.92	1,170.96
This Month's Payment - sent to Missoula County				1,170.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	960.00	240.00	120.00
This Month's Payment - sent to Missoula County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	122,849.32	98,279.44	24,569.88	12,284.93
This Month's Payment - sent to Missoula County				12,284.93

\* Entitlement has been recalculated

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**Payment Report**  
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**April Payment**

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<b>32</b>		<b>MISSOULA COUNTY</b>			
		<b>0588 Lolo Elem</b>	<b>District ANB:</b>	EL: 574 HS: 0	
			<b>Located ANB:</b>	574	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					147,402.18
<hr/>					
		<b>0589 Potomac Elem</b>	<b>District ANB:</b>	EL: 104 HS: 0	
			<b>Located ANB:</b>	104	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		261,457.55	209,166.08	52,291.47	26,145.76
This Month's Payment - sent to Missoula County					26,145.76
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		22,162.00	17,729.60	4,432.40	2,216.20
This Month's Payment - sent to Missoula County					2,216.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		6,074.99	4,860.00	1,214.99	607.50
This Month's Payment - sent to Missoula County					607.50
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		2,121.60	1,697.28	424.32	212.16
This Month's Payment - sent to Missoula County					212.16

\* Entitlement has been recalculated

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**April Payment**

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**MISSOULA COUNTY**

**0589 Potomac Elem**

**District ANB:** EL: 104 HS: 0

**Located ANB:** 104

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Special Education (01-3115)**

ENTITLEMENT	21,557.48	17,246.00	4,311.48	2,155.75
This Month's Payment - sent to Missoula County				2,155.75
This Month's Payment for District				31,337.37

**0590 Bonner Elem**

**District ANB:** EL: 376 HS: 0

**Located ANB:** 376

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Direct State Aid (01-3110)**

ENTITLEMENT	826,894.54	661,515.60	165,378.94	82,689.45
This Month's Payment - sent to Missoula County				82,689.45

**Quality Educator (01-3111)**

ENTITLEMENT	59,360.00	47,488.00	11,872.00	5,936.00
This Month's Payment - sent to Missoula County				5,936.00

**At Risk Student (01-3112)**

ENTITLEMENT	7,712.97	6,170.40	1,542.57	771.30
This Month's Payment - sent to Missoula County				771.30

\* Entitlement has been recalculated

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**Payment Report**  
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**April Payment**

**\*\*\*Final\*\*\***

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**MISSOULA COUNTY**

**0590 Bonner Elem**

**District ANB:** EL: 376 HS: 0

**Located ANB:** 376

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	7,670.40	6,136.32	1,534.08	767.04
This Month's Payment - sent to Missoula County				767.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	800.00	200.00	100.00
This Month's Payment - sent to Missoula County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	111,945.49	89,556.40	22,389.09	11,194.55
This Month's Payment - sent to Missoula County				11,194.55
This Month's Payment for District				101,458.34

**0591 Woodman Elem**

**District ANB:** EL: 33 HS: 0

**Located ANB:** 33

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	101,894.29	81,515.44	20,378.85	10,189.43
This Month's Payment - sent to Missoula County				10,189.43

\* Entitlement has been recalculated

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**Payment Report**  
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**MISSOULA COUNTY**

0591 Woodman Elem

**District ANB:** EL: 33 HS: 0

**Located ANB:** 33

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	8,478.00	6,782.40	1,695.60	847.80
This Month's Payment - sent to Missoula County				847.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	460.18	368.16	92.02	46.02
This Month's Payment - sent to Missoula County				46.02
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	673.20	538.56	134.64	67.32
This Month's Payment - sent to Missoula County				67.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,551.32	7,641.04	1,910.28	955.13
This Month's Payment - sent to Missoula County				955.13
This Month's Payment for District				12,105.70

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

0592 DeSmet Elem

**District ANB:** EL: 150 HS: 0

**Located ANB:** 150

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	348,378.45	278,702.80	69,675.65	34,837.85
This Month's Payment - sent to Missoula County				34,837.85
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	30,618.00	24,494.40	6,123.60	3,061.80
This Month's Payment - sent to Missoula County				3,061.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	10,743.12	8,594.48	2,148.64	1,074.31
This Month's Payment - sent to Missoula County				1,074.31
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,060.00	2,448.00	612.00	306.00
This Month's Payment - sent to Missoula County				306.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,000.00	2,400.00	600.00	300.00
This Month's Payment - sent to Missoula County				300.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	30,439.51	24,351.60	6,087.91	3,043.95
This Month's Payment - sent to Missoula County				3,043.95

\* Entitlement has been recalculated

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<b>32</b>		<b>MISSOULA COUNTY</b>			
		<b>0592 DeSmet Elem</b>	<b>District ANB:</b>	EL: 150 HS: 0	
			<b>Located ANB:</b>	150	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					42,623.91
<hr/>					
		<b>0593 Target Range Elem</b>	<b>District ANB:</b>	EL: 397 HS: 0	
			<b>Located ANB:</b>	397	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		883,709.47	706,967.60	176,741.87	88,370.95
This Month's Payment - sent to Missoula County					88,370.95
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		57,944.00	46,355.20	11,588.80	5,794.40
This Month's Payment - sent to Missoula County					5,794.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		1,621.87	1,297.52	324.35	162.19
This Month's Payment - sent to Missoula County					162.19
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		8,098.80	6,479.04	1,619.76	809.88
This Month's Payment - sent to Missoula County					809.88

\* Entitlement has been recalculated

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**April Payment**

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**MISSOULA COUNTY**

**0593 Target Range Elem**

**District ANB:** EL: 397 HS: 0

**Located ANB:** 397

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,800.00	2,240.00	560.00	280.00
This Month's Payment - sent to Missoula County				280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	107,314.11	85,851.28	21,462.83	10,731.41
This Month's Payment - sent to Missoula County				10,731.41
<b>Transportation 1st Semester (10-3210)</b>				
Entitlement adjustment after CY March payment	61.88	61.88	0.00	61.88
ADJUSTED ENTITLEMENT	61.88	61.88	0.00	61.88
This Month's Payment - sent to Missoula County				61.88
This Month's Payment for District				106,210.71

**0594 Sunset Elem**

**District ANB:** EL: 16 HS: 0

**Located ANB:** 16

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	41,119.53	32,895.60	8,223.93	4,111.95
This Month's Payment - sent to Missoula County				4,111.95

\* Entitlement has been recalculated

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**Payment Report**  
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**32**

**MISSOULA COUNTY**

**0594 Sunset Elem**

**District ANB:** EL: 16 HS: 0

**Located ANB:** 16

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,138.00	3,310.40	827.60	413.80
This Month's Payment - sent to Missoula County				413.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	326.40	261.12	65.28	32.64
This Month's Payment - sent to Missoula County				32.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Missoula County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,293.12	1,834.48	458.64	229.31
This Month's Payment - sent to Missoula County				229.31
This Month's Payment for District				4,827.70

\* Entitlement has been recalculated

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**Payment Report**  
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**MISSOULA COUNTY**

0595 Clinton Elem

**District ANB:** EL: 184 HS: 0

**Located ANB:** 184

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	422,255.97	337,804.80	84,451.17	42,225.60
This Month's Payment - sent to Missoula County				42,225.60
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	36,366.00	29,092.80	7,273.20	3,636.60
This Month's Payment - sent to Missoula County				3,636.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	10,728.80	8,583.04	2,145.76	1,072.88
This Month's Payment - sent to Missoula County				1,072.88
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,753.60	3,002.88	750.72	375.36
This Month's Payment - sent to Missoula County				375.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	640.00	160.00	80.00
This Month's Payment - sent to Missoula County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	43,837.98	35,070.40	8,767.58	4,383.80
This Month's Payment - sent to Missoula County				4,383.80

\* Entitlement has been recalculated

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<b>32</b>		<b>MISSOULA COUNTY</b>			
		<b>0595 Clinton Elem</b>	<b>District ANB:</b>	EL: 184 HS: 0	
			<b>Located ANB:</b>	184	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					51,774.24
		<b>0596 Swan Valley Elem</b>	<b>District ANB:</b>	EL: 40 HS: 0	
			<b>Located ANB:</b>	40	
		<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		123,671.36	98,937.12	24,734.24	12,367.14
This Month's Payment - sent to Missoula County					12,367.14
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		9,066.00	7,252.80	1,813.20	906.60
This Month's Payment - sent to Missoula County					906.60
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		1,198.89	959.12	239.77	119.89
This Month's Payment - sent to Missoula County					119.89
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		816.00	652.80	163.20	81.60
This Month's Payment - sent to Missoula County					81.60

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

**0596 Swan Valley Elem**

**District ANB:** EL: 40 HS: 0

**Located ANB:** 40

Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
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**Special Education (01-3115)**

ENTITLEMENT	10,461.60	8,369.28	2,092.32	1,046.16
This Month's Payment - sent to Missoula County				1,046.16
This Month's Payment for District				14,521.39

**0597 Seeley Lake Elem**

**District ANB:** EL: 196 HS: 0

**Located ANB:** 196

Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	453,292.99	362,634.40	90,658.59	45,329.30
This Month's Payment - sent to Missoula County				45,329.30

**Quality Educator (01-3111)**

ENTITLEMENT	30,578.00	24,462.40	6,115.60	3,057.80
This Month's Payment - sent to Missoula County				3,057.80

**At Risk Student (01-3112)**

ENTITLEMENT	5,258.18	4,206.56	1,051.62	525.82
This Month's Payment - sent to Missoula County				525.82

\* Entitlement has been recalculated

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**MISSOULA COUNTY**

**0597 Seeley Lake Elem**

**District ANB:** EL: 196 HS: 0

**Located ANB:** 196

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,998.40	3,198.72	799.68	399.84
This Month's Payment - sent to Missoula County				399.84
<b>Special Education (01-3115)</b>				
ENTITLEMENT	37,831.48	30,265.20	7,566.28	3,783.15
This Month's Payment - sent to Missoula County				3,783.15
This Month's Payment for District				53,095.91

**0599 Frenchtown K-12 Schools**

**District ANB:** EL: 823 HS: 420

**Located ANB:** 1,243

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,923,027.92	2,338,422.32	584,605.60	292,302.79
This Month's Payment - sent to Missoula County				292,302.79
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	188,212.00	150,569.60	37,642.40	18,821.20
This Month's Payment - sent to Missoula County				18,821.20

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

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**MISSOULA COUNTY**

**0599 Frenchtown K-12 Schools**

**District ANB:** EL: 823 HS: 420

**Located ANB:** 1,243

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,781.78	1,425.44	356.34	178.18
This Month's Payment - sent to Missoula County				178.18
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	25,357.20	20,285.76	5,071.44	2,535.72
This Month's Payment - sent to Missoula County				2,535.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	6,200.00	4,960.00	1,240.00	620.00
This Month's Payment - sent to Missoula County				620.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	257,154.47	205,723.60	51,430.87	25,715.45
This Month's Payment - sent to Missoula County				25,715.45
This Month's Payment for District				340,173.34

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

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**MISSOULA COUNTY**  
**9698 Missoula Area Coop**

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	34,000.00	27,200.00	6,800.00	3,400.00
This Month's Payment - sent to Missoula County				3,400.00
<b>Special Education (82-3233)</b>				
ENTITLEMENT	299,299.10	239,439.28	59,859.82	29,929.91
This Month's Payment - sent to Missoula County				29,929.91
This Month's Payment for District				33,329.91

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

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**MISSOULA COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	29,948,403.24	23,958,722.64	5,989,680.60	2,994,840.33	
					2,994,840.33
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	2,011,138.00	1,608,910.40	402,227.60	201,113.80	
					201,113.80
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	34,000.00	27,200.00	6,800.00	3,400.00	
					3,400.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	393,194.46	314,555.68	78,638.78	39,319.46	
					39,319.46
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	273,319.20	218,655.36	54,663.84	27,331.92	
					27,331.92



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

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**MISSOULA COUNTY**

**County Summary**

**District ANB:** EL: 8,114 HS: 4,041 K12: 1,243

**County ANB:** EL: 8,179 HS: 4,069 K12: 1,626

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	110,000.00	88,000.00	22,000.00	11,000.00	
					11,000.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	4,125,602.64	3,300,482.16	825,120.48	412,560.27	
					412,560.27
<b>Special Education (82-3233)</b>					
ENTITLEMENT	299,299.10	239,439.28	59,859.82	29,929.91	
					29,929.91
<b>Transportation 1st Semester (10-3210)</b>					
Entitlement adjustment after CY March payment	61.88	61.88	0.00	61.88	
					61.88



**Payment Report**  
**FY2006-07**  
**April Payment**

**\*\*\*Final\*\*\***

32

**MISSOULA COUNTY**

**County Summary**

**District ANB:** EL: 8,114 HS: 4,041 K12: 1,243

**County ANB:** EL: 8,179 HS: 4,069 K12: 1,626

	<b>Paid Thru April</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Total Due**

**Elementary Payment**

2,151,385.53

**High School Payment**

1,194,668.79

**K12 Payment**

340,173.34

**Coop Payment**

33,329.91

**County Payment**

0.00

**This Month's Payment**

3,719,557.57